

Tehama County Auditor's Office
BUDGET APPROPRIATION INCREASE REQUEST

DEPARTMENT NAME CALAIM/Jail

Auditor Number B-85

Date: 6/13/2025

I am requesting an increase to my budget appropriates as listed below:

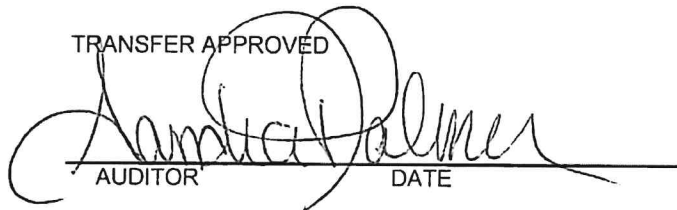
Check one ☐ "Previous Year Revenue" ☒ "New Revenue"

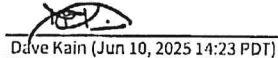
Funding Source CALAIM AB133 funds held in account 581 for payment to HMA for services rendered through May 2025.

***Note **General Fund and Public Safety "MUST" use Contingency when increasing budget**

| Increase Revenue Budget | | | | Increase Expenditure Budget | | | |
|-------------------------|-------------------|-----------------|--------------|-----------------------------|-------------------|-------------------------------|--------------|
| FUND DEPT NO | ACCOUNT NUMBER | ACCOUNT NAME | AMOUNT | FUND DEPT NO | ACCOUNT NUMBER | ACCOUNT NAME | AMOUNT |
| 2032 | 4505723 | CALAIM | \$ 10,566.25 | 2002 | 59000 | Contingency | \$ 10,566.25 |
| 2002 | 59000 | Contingency | \$ 10,566.25 | 2032 | 53230 | Professional/Special Services | \$ 10,566.25 |
| Total Journal | | | \$ 21,132.50 | Total Journal | | | \$ 21,132.50 |

TRANSFER APPROVED


AUDITOR


Dave Kain (Jun 10, 2025 14:23 PDT)

SIGNATURE OF REQUESTING OFFICIAL

10/06/2025

DATE

BOARD OF SUPERVISORS DATE

A-117 CALAIM-JAIL HMA May Invoice - \$10,566.25

Final Audit Report


2025-06-10

| | |
|-----------------|---|
| Created: | 2025-06-10 |
| By: | Tehama County Sheriff-Coroner (accounting@tehamaso.org) |
| Status: | Signed |
| Transaction ID: | CBUCHBCAABA-Aro2qMytw7dSlcdRGyJIE3IDQDP7zOKm |

"A-117 CALAIM-JAIL HMA May Invoice - \$10,566.25" History


 Document created by Tehama County Sheriff-Coroner (accounting@tehamaso.org)
2025-06-10 - 7:13:50 PM GMT

 Document emailed to dkain@tehamaso.org for signature
2025-06-10 - 7:13:53 PM GMT

 Email viewed by dkain@tehamaso.org
2025-06-10 - 9:22:27 PM GMT

 Signer dkain@tehamaso.org entered name at signing as Dave Kain
2025-06-10 - 9:23:00 PM GMT

 Document e-signed by Dave Kain (dkain@tehamaso.org)
Signature Date: 2025-06-10 - 9:23:02 PM GMT - Time Source: server

 Agreement completed.
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